

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 7

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N65540-11-D-0009		2. DELIVERY ORDER/CALL NO. 0023		3. DATE OF ORDER/CALL (YYYYMMDD) 2014 Sep 19		4. REQ./ PURCH. REQUEST NO. See Schedule		5. PRIORITY	
6. ISSUED BY NAVAL SURFACE WARFARE CENTER CARDEROCK CODE (b) (6) (A) 5001 SOUTH STREET PHILADELPHIA PA 19112				7. ADMINISTERED BY (if other than 6) DCMA DAYTON 1725 VAN PATTON DRIVE, BLDG 30, AREA C WRIGHT PATTERSON AF BASE OH 45433-5302 CODE S3605A				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR ENERGY FOCUS, INC. NAME (b) (6) AND 32000 AURORA RD STE B ADDRESS SOLON OH 44139-2849				FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO NAVAL SURFACE WARFARE CENTER CARDEROCK CODE N65540 (b) (6) NAVAL BUSINESS CENTER 1601 LANGLEY AVE, BLDG 542 E PHILADELPHIA PA 19112-5051				15. PAYMENT WILL BE MADE BY CODE HQ0337 DFAS-COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS OH 43218-2266				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
		PURCHASE				Reference your quote dated			
						Furnish the following on terms specified herein. REF:			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR				SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule									
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	
								22. UNIT PRICE	
								23. AMOUNT	
SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL (b) (6) (A) EMAIL: (b) (6) BY: ROBERT R. COLOT				25. TOTAL \$77,465.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN				CONTRACTING / ORDERING OFFICER				26. DIFFERENCES	
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	
								42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0206	Solid State Luminaire Year 4 MIL-DTL-16377/26A SYM 112SSL IAW Section C FOB: Destination PURCHASE REQUEST NUMBER: 1300455300 FFP	22	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
	ACRN AA CIN: 130045530000002				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0207	Solid State Luminaire Year 4 MIL-DTL-16377/26A SYM 113SSL IAW Section C FOB: Destination PURCHASE REQUEST NUMBER: 1300455300 FFP	30	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
	ACRN AA CIN: 130045530000001				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0208	Solid State Luminaire Year 4 MIL-DTL-16377/27B SYM 92.2SSL IAW Section C FOB: Destination PURCHASE REQUEST NUMBER: 1300455300 FFP	50	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
	ACRN AA CIN: 130045530000003				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0209	Solid State Luminaire Year 4 MIL-DTL-16377/27B SYM 93.2SSL IAW Section C FOB: Destination PURCHASE REQUEST NUMBER: 1300455501 FFP	30	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
	ACRN AB CIN: 130045550100002				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0210	Solid State Luminaire Year 4 MIL-DTL-16377/27B SYM 92.2SSL IAW Section C FOB: Destination PURCHASE REQUEST NUMBER: 1300455501 FFP	85	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
ACRN AB CIN: 130045550100001					(b) (4)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0206	Destination	Government	Destination	Government
0207	Destination	Government	Destination	Government
0208	Destination	Government	Destination	Government
0209	Destination	Government	Destination	Government
0210	Destination	Government	Destination	Government

INSPECTION AND ACCEPTANCE

Naval Surface Warfare Center Carderock

Attn: (b) (6) Code (b) (6) or Authorized Representative

Naval Business Center

1601 Langley Ave., Bldg. 542 E.

Philadelphia, PA 19112

Ph: (b) (6)

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0206	18-MAR-2015	22	NAVAL SURFACE WARFARE CENTER CARDEROCK (b) (6) NAVAL BUSINESS CENTER 1601 LANGLEY AVE, BLDG 542 E PHILADELPHIA PA 19112-5051 (b) (6) FOB: Destination	N65540
0207	18-MAR-2015	30	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65540
0208	18-MAR-2015	50	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65540
0209	18-MAR-2015	30	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65540
0210	18-MAR-2015	85	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65540

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH1C 260 77777 0 050120 2F 000000
COST CODE: A10002495293
AMOUNT: (b) (4)
CIN 130045336400003: (b) (4)
CIN 130045336400004:
CIN 130045336400005:

AB: 97X4930 NH1C 260 77777 0 050120 2F 000000
COST CODE: A00002495293
AMOUNT: (b) (4)
CIN 130045336400001: (b) (4)
CIN 130045336400002:

CLAUSES INCORPORATED BY FULL TEXT

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N65540-11-D-0009			2. DELIVERY ORDER/ CALL NO. 0027		3. DATE OF ORDER/ CALL (YYYYMMDD) 2015 May 04		4. REQ./ PURCH. REQUEST NO. See Schedule		5. PRIORITY		
6. ISSUED BY NAVAL SURFACE WARFARE CENTER CARDEROCK 5001 SOUTH BROAD STREET PHILADELPHIA PA 19112 CODE N65540				7. ADMINISTERED BY (if other than 6) DCMA DAYTON 1725 VAN PATTON DRIVE, BLDG 30, AREA C WRIGHT PATTERSON AF BASE OH 45433-5302 CODE S3605A				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR ENERGY FOCUS, INC. NAME (b) (6) AND 32000 AURORA RD STE B ADDRESS SOLON OH 44139-2849 CODE 1BD15				FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
12. DISCOUNT TERMS						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15					
14. SHIP TO NAVAL SURFACE WARFARE CENTER CARDEROCK (b) (6) NAVAL BUSINESS CENTER 1601 LANGLEY AVE, BLDG 542 E PHILADELPHIA PA 19112-5051 CODE N65540				15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS OH 43218-2266 CODE HQ0337				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/> X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE				Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA TEL: (b) (6) EMAIL: (b) (6) BY: Michael R. Sommeling				25. TOTAL \$402,920.00		26. DIFFERENCES
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.											
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0098	Solid State Luminaire Year 1 MIL-DTL-16377/27B SYM 93.2SSL IAW Section C FOB: Destination PURCHASE REQUEST NUMBER: 1300494114 FFP	10	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
	ACRN AA CIN: 130049411400002				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0123	Solid State Luminaire Year 2 MIL-DTL-16377/12B SYM 333.1SSL IAW Section C FOB: Destination PURCHASE REQUEST NUMBER: 1300494114 FFP	166	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
	ACRN AA CIN: 130049411400005				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0171	Solid State Luminaire Year 3 MIL-DTL-16377/27B SYM 92.2SSL IAW Section C FOB: Destination PURCHASE REQUEST NUMBER: 1300494114 FFP	280	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
	ACRN AA CIN: 130049411400001				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0173	Solid State Luminaire Year 3 MIL-DTL-16377/27B SYM 93.4SSL IAW Section C FOB: Destination PURCHASE REQUEST NUMBER: 1300494114 FFP	190	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
	ACRN AA CIN: 130049411400003				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0206	Solid State Luminaire Year 4 MIL-DTL-16377/26A SYM 112SSL IAW Section C FOB: Destination PURCHASE REQUEST NUMBER: 1300494114 FFP	16	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
	ACRN AA CIN: 130049411400004				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0207	Solid State Luminaire Year 3 MIL-DTL-16377/27B SYM 92.2SSL IAW Section C FOB: Destination PURCHASE REQUEST NUMBER: 1300494041 FFP	350	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN AB (b) (4)
CIN: 130049404100001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0208	Solid State Luminaire Year 3 MIL-DTL-16377/27B SYM 93.4SSL IAW Section C FOB: Destination PURCHASE REQUEST NUMBER: 1300494041 FFP	90	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN AB (b) (4)
CIN: 130049404100002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0209	Solid State Luminaire Year 4 MIL-DTL-16377/26A SYM 112SSL IAW Section C FOB: Destination PURCHASE REQUEST NUMBER: 1300494041 FFP	24	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN AB (b) (4)
CIN: 130049404100003

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0098	Destination	Government	Destination	Government
0123	Destination	Government	Destination	Government
0171	Destination	Government	Destination	Government
0173	Destination	Government	Destination	Government
0206	Destination	Government	Destination	Government
0207	Destination	Government	Destination	Government
0208	Destination	Government	Destination	Government
0209	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0098	31-OCT-2015	10	NAVAL SURFACE WARFARE CENTER CARDEROCK (b) (6) NAVAL BUSINESS CENTER 1601 LANGLEY AVE, BLDG 542 E PHILADELPHIA PA 19112-5051 (b) (6) FOB: Destination	N65540
0123	31-OCT-2015	166	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65540
0171	31-OCT-2015	280	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65540
0173	31-OCT-2015	190	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65540
0206	31-OCT-2015	16	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65540
0207	31-OCT-2015	350	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65540
0208	31-OCT-2015	90	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65540
0209	31-OCT-2015	24	(SAME AS PREVIOUS LOCATION) FOB: Destination	N65540

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1751810 81LT 260 VU021 0 050120 2D 000000

COST CODE: A00002842510

AMOUNT: (b) (4)

CIN 130049411400001: (b) (4)

CIN 130049411400002: (b) (4)

CIN 130049411400003: (b) (4)

CIN 130049411400004: (b) (4)

CIN 130049411400005: (b) (4)

AB: 1751810 81LT 260 VU021 0 050120 2D 000000

COST CODE: A00002842312

AMOUNT: (b) (4)

CIN 130049404100001: (b) (4)

CIN 130049404100002: (b) (4)

CIN 130049404100003: (b) (4)